

There are several options for utility billing that are more equitable because the fees, at some point, put greater emphasis on usage, as opposed to "flat" or "base" fees.

Attached are several different methods by various utility providers:

York County Natural Gas Authority charges a modest \$5.00 facilities charge, and then bills based on consumption.

York Electric Cooperative, Inc. does not charge any base fee, but simply bills on usage.

Riverview Water System (a community water provider in Fort Mill), does not charge a base fee for its water.

City of Rock Hill charges a moderate base rate for both water and sewer (separately), but then the fees for water are based on a progressive scale as to usage (per 1,000 gallons up to 7,500) at a rate of \$1.42.

The proposed increases by USSC in our base water charge (\$24.24) and the flat sewer fee (\$65.31) would total \$89.55 per month – whether we used a drop of water or not. On a yearly scale, that would total \$1,074.60 to be paid to Utilities Services of South Carolina for absolutely nothing. That amount is MORE than we pay annually in York County property taxes on our home, without the homestead exemption!

10-30 CYCLE BILL

PAID
7/29/13

York County Natural Gas Authority
PO Box 11907 Rock Hill, SC 29731-1907
Customer Service (803) 323-5304
Automated Customer Service
Email customer.care@ycnga.com
Website www.ycnga.com

Toll Free (866) 578-4427
IVR (803) 323-5306
Fax (803) 323-5395
After Hours (866) 201-1001

Account Number [REDACTED]
Customer Name EARL E & LINDA H FICK
Service Address 3006 SHANDON RD

Billing Date 07/11/13
Due Date 08/03/13
Billing Period 06/12/13 - 07/10/13

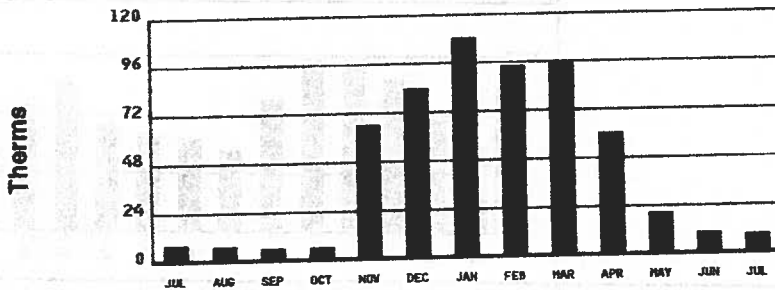
Auto Pay ☐ Budget Bill ☐ E-Bill Only ☐

Consumption Information

Meter Number	Current Read	Previous Read	Usage CCF	BTU Factor	Consumption Therms
J787067	1546	1537	9	1.014	9.13

	Billing Period Month	Days	Therms	Twelve-Month Therms
Current Year	JUL	28	9.13	564.65
Prior Year	JUL	30	8.13	431.23

Consumption By Month Billed



Account Summary

Last Bill Amount	15.01
Payment - Thank you 06/26/13	-15.01
Adjustments / Late Charges	0.00
Balance Forward	0.00

Current Charges

Facilities Charges	5.00
General Residential	
9.13 therms @ \$0.985005	8.99
Gas Related Charges	13.99
Total Current Charges	13.99
Balance Forward	0.00
Total Due	13.99
After 08/03/13 Total Due	16.99

Exhibit D, p.3



PAID
5/3/13
MFP

1385 E. Alexander Love Hwy
York, SC 29745
(803) 684-4248

2089 Highway 21 Bypass
Fort Mill, SC 29715
(803) 548-4244

955
560

Toll Free: 1-800-582-8810 WWW.YORKELECTRIC.NET To Report An Outage: 1-866-374-1234

Your Touchstone Energy* Partner

TO PAY BY PHONE CALL 1-866-374-1234

ACCOUNT NUMBER	NAME				LOCATION		SERVICE ADDRESS			BILL DATE
██████████	FICK EARL E & LINDA H				11713054		SHANDON RD 3006			04/23/13
SERVICE		# of DAYS	METER READING		METER NUMBER	KWH USAGE	BILL TYPE	RATE	CYCLE	AMOUNT DUE
FROM	TO		PREVIOUS	PRESENT						
03/15/13	04/16/13	32	33483	34083		600	0	2	211	82.00

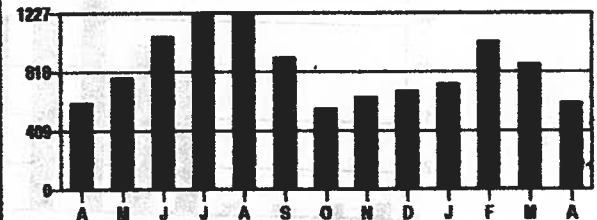
PREVIOUS AMOUNT DUE 114.00
THANK YOU FOR YOUR PAYMENT 03/30/13 -114.00
ENERGY CHARGE 77.80
OPERATION ROUND UP 0.24
175 WATT MV - OPEN 1 SL/KWH 75 8.75
CAPITAL CREDIT RETIREMENT -4.79
TOTAL CURRENT BILL DUE 05/09/13 82.00

TOTAL AMOUNT DUE 82.00

SAVE THE DATE! Plan to attend York Electric's Annual Meeting on Saturday, May 11th. Look for your registration postcard in this month's mail.

YOUR INTERNET PASSWORD: FICK2452

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT PERIOD	32	600	18
PREVIOUS PERIOD	30	868	28
PERIOD LAST YEAR	35	599	17



WHOLESALE POWER ADJUSTMENT 0.010000

PAYMENT DUE DATE 05/09/13	TOTAL DUE NOW 82.00
CURRENT BILL PAST DUE AFTER 5 PM 05/09/13	AFTER DUE DATE PAY 85.72
DISCONNECT DATE 05/21/13	

Service Charges
Collection Fee \$20.00
Returned Check Fee \$30.00
Tampering Fee \$125.00 & up
Reconnect For Nonpayment
8 am-4 pm \$40.00
4 pm-9 pm \$75.00

YEC will no longer be sending delinquent notices. Bills are due upon receipt.
This billing statement will serve as your final notice with the disconnect date as shown above.

RIVERVIEW WATER SYSTEM
P.O. Box 416 Fort Mill, SC 29716-0416
Tel: 803-547-2458

Service Addr Willowbrook
Account Meter
Service 1/1/2013 to 1/31/2013
Date 1/31/2013 Past due 2/20/2013



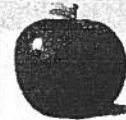
Code	Previous	Present	Consumption	Amount
			Previous Balance	22.97
			Payment 1/22/2013	-22.97

W 35390 38010 2620 18.82
Total Due 18.82

RIVERVIEW WATER SYSTEM
P.O. Box 416 Fort Mill, SC 29716-0416
Tel: 803-547-2458

Service Addr Willowbrook
Account Meter
Service 4/1/2013 to 4/30/2013
Date 4/30/2013 Past due 5/20/2013

USA 33



Code	Previous	Present	Consumption	Amount
			Previous Balance	28.52
			Payment 4/17/2013	-28.52

W 47160 49980 2820 19.73
Total Due 19.73

RIVERVIEW WATER SYSTEM
P.O. Box 416 Fort Mill, SC 29716-0416
Tel: 803-547-2458

Service Addr Willowbrook
Account Meter
Service 5/1/2013 to 5/31/2013
Date 5/31/2013 Past due 6/20/2013

USA 33



Code	Previous	Present	Consumption	Amount
			Previous Balance	19.73
			Payment 5/28/2013	-19.73

W 49980 52150 2170 16.77
Total Due 16.77



ACCOUNT NO: [REDACTED]

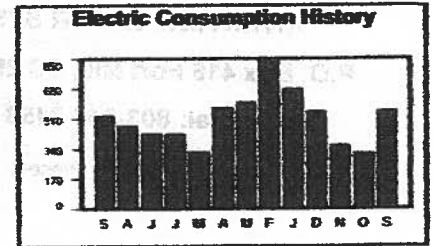
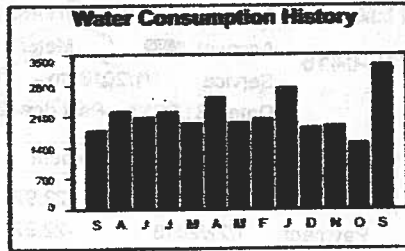
001479



****AUTO**5-DIGIT 29732 1479 T4:4 1479 1 AV 0.360



POINTE CIR
ROCK HILL SC 29732-1173



Activity Since Last Bill

Previous Balance	117.56
Payments	-117.56
Adjustments/Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	121.75
TOTAL BILL DUE	121.75

DATE OF BILL: 24-Sep-13

CURRENT CHARGES

Code	Description	Multiplier	Prior Reading	Prior Read Date	Current Reading	Current Read Date	Usage	Billed Demand	Amount
SRI	Sewer Consumption								6.43
SRI	Sewer Base								17.79
RHS	Residential Heat Pump Summer	1	96456	19-Aug-13	96987	23-Sep-13	531		63.25
WTI	Water Inside City Res	7.48	21640	19-Aug-13	21683	23-Sep-13	1818		13.32
SNRA	Sanitation Residential Apt								18.59
STMR	Stormwater Residential								2.37
TOTAL CURRENT CHARGES									121.75

EQUALIZED PAYMENT CUSTOMER	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	SETTLE UP MONTH	EQUAL PAYMENT MONTH 0.00	BALANCE BEFORE BILLING 0.00	BALANCE AFTER BILLING 0.00
-----------------------------------	------------------------------	--	------------------------	------------------------------------	---------------------------------------	--------------------------------------

Come to the Operations Center Open House on Saturday, October 26 from 10 AM - 1 PM at 757 S. Anderson Road! Please remember that you must allow at least 10 days for delivery of an online banking payment.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

City of Rock Hill

Effective July 1, 2012

Schedule W**Water Service**

Available to residential consumers in residences of individually metered apartments, commercial, industrial consumers, county buildings, schools, churches and other eleemosynary consumers through a single meter at one delivery point. The City shall charge consumers for water the amounts or sums of money set forth in the following schedule of rates:

Water Service for Inside City Limit Users:

\$10.74 Base Charge plus consumption charge.

<u>Residential Consumption</u>		<u>Rate Per Gallon</u>
First \$0.00142	7,500	gallons
7,501 \$0.00214	10,000	gallons
10,001– \$0.00285	15,000	gallons
Over \$0.00426	15,000	gallons
<u>Residential Inside City Limit Irrigation Service</u>		
<u>Consumption</u>		<u>Rate Per Gallon</u>
First \$0.00142	7,500	gallons
7,501 \$0.00214	10,000	gallons
10,001– \$0.00285	15,000	gallons
Over \$0.00426	15,000	gallons

Water Service for Outside City Limit Users:

\$22.01 Base Charge plus consumption charge.

<u>Consumption</u>		<u>Rate Per Gallon</u>
First \$0.00314	7,500	gallons
7,501 \$0.00386	10,000	gallons
10,001– \$0.00457	15,000	gallons
Over \$0.00599	15,000	gallons

Residential Outside City Limit Irrigation Service

City of Rock Hill

Effective July 1, 2012

Schedule SR

Sewer Service

This schedule is available for all residential and nonresidential wastewater treatment service in areas served by the city's sanitary sewer collection system. Each point of discharge into the city's wastewater collection system will be considered a separate service.

Monthly charges will be based on metered water use and meter flow size, to the extent available.

	Monthly Rate [1] Basic Charge	
	Within Corporate Limits	Beyond Corporate Limits
3/4-inch meter or less	\$17.79	\$ 35.57
1-inch meter	29.64	59.29
1 1/2-inch meter	59.29	118.58
2-inch meter	94.87	189.72
3-inch meter	177.87	355.74
4-inch meter	296.45	592.90
6-inch meter	592.90	1,185.80
Consumption charge	\$0.00354/gallon	\$0.00620/gallon

For residential customers without water meters or other means of measuring water consumption, monthly charges shall be the basic charge for 3/4 inch meter plus the consumption charge for 7,500 gallons of use either within corporate limits or beyond corporate limits, as applicable. All nonresidential charges will be based on metered water use or alternative acceptable to the city.

Exhibit D
p.8



PAID
5/22/13
JAF

Utilities Services of South Carolina Inc
Phone: (800) 272-1919
Collections: (800) 272-1919
Customer Service: (800) 272-1919
www.ulwater.com

Bill Date	Account Number	Due Date	Please Pay:
05/06/2013	[REDACTED]	5/31/2013	\$68.74

Name **EARL FICK**
Service Address **3006 SHANDON RD, ROCK HILL, SC, 29730**
Activity Since Last Bill

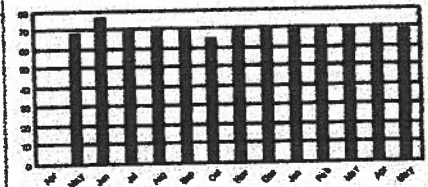
Primary Telephone #

Previous Balance	\$69.44	
Payments received as of 05/06/2013	\$-69.44	
Balance as of 05/06/2013		\$0.00
Residential Water Service		
Water Base Charge	\$16.53	
1,580 gallons at \$5.40 per 1,000 gallons	\$8.53	
SC DHEC Fee	\$2.29	
Total Residential Water Service		\$27.35
Residential Wastewater		
Wastewater Service	\$41.39	
Total Residential Wastewater		\$41.39
Total Amount Due		\$68.74

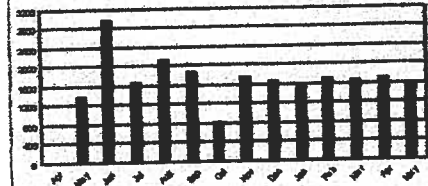
Summary of Service

Meter Reading	Meter #	
Current	235620	05/04/2013
Previous	234040	04/01/2013
Usage	1,580 Gallons	
Number of Days:	33	
Average Daily User:	48 Gallons	
Average Daily Cost:	\$2.08	

Billing History
in dollars



Consumption History
in gallons



A fee of 1.5% per month will be added if unpaid by the due date.

Rate Schedules are available upon request. Make check payable to: Utilities Services of South Carolina Inc

Messages

The Company is under the jurisdiction of the PSC. You may contact the ORS at 800-922-1531 with any complaints that remain unresolved after 7 days.